

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: OBAMA FOR AMERICA(178906)  
PO BOX 8102  
Chicago, IL 60680-8102

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58294  
Contract Dates: 09/13/2012-09/17/2012  
Customer Order:  
Linked Order:  
CPE: / / 1768SKEDA

Invoice Num: 1061-543428  
Invoice Date: 09/23/2012  
Billing Cycle: Weekly  
Billing Period: 08/27/2012-09/23/2012

Page 1 of 5

**PAY BY** 10/23/2012  
Net 30 days

In Account With: GMMB, INC.(6441)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: OBAMA/D/PRES

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	CBS SUNDAY MORNING	09/13/2012-09/17/2012	.....S	30	1	1,800.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/10/2012-09/16/2012		.....S	1	1,800.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/16/2012	Su	10:28:56 AM		OFA-12-P-092H	30	1,800.00				
2	RACHAEL RAY	09/13/2012-09/17/2012	M..T F..	30	2	450.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/10/2012-09/16/2012		M..T F..	1	450.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/14/2012	Fr	09:51:42 AM		OFA-12-P-092H	30	450.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/17/2012-09/23/2012		M..T F..	1	450.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/17/2012	Mo	09:20:19 AM		OFA-12-Z-118H	30	450.00				
3	PRICE IS RIGHT	09/13/2012-09/17/2012	M..T F..	30	2	990.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/10/2012-09/16/2012		M..T F..	1	990.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/14/2012	Fr	10:59:26 AM		OFA-12-P-092H	30	990.00				

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: OBAMA FOR AMERICA(178906)  
PO BOX 8102  
Chicago, IL 60680-8102

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58294  
Contract Dates: 09/13/2012-09/17/2012  
Customer Order:  
Linked Order:  
CPE: / / 1768SKEDA

Invoice Num: 1061-543428  
Invoice Date: 09/23/2012  
Billing Cycle: Weekly  
Billing Period: 08/27/2012-09/23/2012

Page 2 of 5

**PAY BY** 10/23/2012  
Net 30 days

In Account With: GMMB, INC.(6441)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: OBAMA/D/PRES

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/17/2012-09/23/2012			M . . T F . .		1		990.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	10:59:26 AM		OFA-12-Z-118H	30	990.00			
4	DR. PHIL		09/13/2012-09/17/2012		M . . T F . .		30	2	600.00
FIXED									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/10/2012-09/16/2012			M . . T F . .		1		600.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/14/2012	Fr	03:31:33 PM		OFA-12-P-092H	30	600.00			
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/17/2012-09/23/2012			M . . T F . .		1		600.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	03:31:47 PM		OFA-12-Z-118H	30	600.00			
5	JUDGE JUDY		09/13/2012-09/17/2012		M . . T F . .		30	2	720.00
FIXED									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/10/2012-09/16/2012			M . . T F . .		1		720.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/14/2012	Fr	04:09:32 PM		OFA-12-P-092H	30	720.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: OBAMA FOR AMERICA(178906)  
PO BOX 8102  
Chicago, IL 60680-8102

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58294  
Contract Dates: 09/13/2012-09/17/2012  
Customer Order:  
Linked Order:  
CPE: / / 1768SKEDA

Invoice Num: 1061-543428  
Invoice Date: 09/23/2012  
Billing Cycle: Weekly  
Billing Period: 08/27/2012-09/23/2012

Page 3 of 5

**PAY BY** 10/23/2012  
Net 30 days

In Account With: GMMB, INC.(6441)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: OBAMA/D/PRES

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/17/2012-09/23/2012			M . . T F . .		1		720.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	04:29:24 PM		OFA-12-Z-118H	30	720.00			
6	WHEEL OF FORTUNE		09/13/2012-09/17/2012		M . . T . . .		30	2	1,440.00
FIXED									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/10/2012-09/16/2012			M . . T . . .		1		1,440.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/13/2012	Th	06:59:26 PM		OFA-12-P-092H	30	1,440.00			
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/17/2012-09/23/2012			M . . T . . .		1		1,440.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	06:58:57 PM		OFA-12-Z-118H	30	1,440.00			
7	JEOPARDY !		09/13/2012-09/17/2012		M . . T . . .		30	2	2,250.00
FIXED									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/10/2012-09/16/2012			M . . T . . .		1		2,250.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/13/2012	Th	07:52:25 PM		OFA-12-P-092H	30	2,250.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: OBAMA FOR AMERICA(178906)  
PO BOX 8102  
Chicago, IL 60680-8102

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58294  
Contract Dates: 09/13/2012-09/17/2012  
Customer Order:  
Linked Order:  
CPE: / / 1768SKEDA

Invoice Num: 1061-543428  
Invoice Date: 09/23/2012  
Billing Cycle: Weekly  
Billing Period: 08/27/2012-09/23/2012

Page 4 of 5

**PAY BY** 10/23/2012  
Net 30 days

In Account With: GMMB, INC.(6441)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: OBAMA/D/PRES

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
<div>Week Of09/17/2012-09/23/2012MTWTFSSM . . T . . .Spots Per Week1Rate2,250.00</div> <div>Air Date09/17/2012DayMoAir Time07:35:57 PMM/G ForMaterialOFA-12-Z-118HDur30Rate2,250.00DebitCreditRemarks</div>									
8	DAVID LETTERMAN	09/13/2012-09/17/2012	M . . T F . .	30	2	400.00			
FIXED									
<div>Week Of09/10/2012-09/16/2012MTWTFSSM . . T F . .Spots Per Week1Rate400.00</div> <div>Air Date09/14/2012DayFrAir Time12:32:33 AMM/G ForMaterialOFA-12-P-092HDur30Rate400.00DebitCreditRemarks</div> <div>Week Of09/17/2012-09/23/2012MTWTFSSM . . T F . .Spots Per Week1Rate400.00</div> <div>Air Date09/17/2012DayMoAir Time12:31:40 AMM/G ForMaterialOFA-12-Z-118HDur30Rate400.00DebitCreditRemarks</div>									
9	BIG BANG THEORY/TWO AND A HALF MEN	09/13/2012-09/17/2012	. . . T . . .	30	1	9,000.00			
FIXED									
<div>Week Of09/10/2012-09/16/2012MTWTFSS. . . T . . .Spots Per Week1Rate9,000.00</div> <div>Air Date09/13/2012DayThAir Time08:45:24 PMM/G ForMaterialOFA-12-P-092HDur30Rate9,000.00DebitCreditRemarks</div>									
10	60 MINUTES	09/13/2012-09/17/2012	. . . . . S	30	2	17,000.00			
FIXED									



Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089

For: OBAMA FOR AMERICA(178906)  
PO BOX 8102  
Chicago, IL 60680-8102

In Account With: GMMB, INC.(6441)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

CBS TELEVISION STATIONS



Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58294  
Contract Dates: 09/13/2012-09/17/2012  
Customer Order:  
Linked Order:  
CPE: / / 1768SKEDA

Product Desc: OBAMA/D/PRES

Invoice Num: 1061-543428  
Invoice Date: 09/23/2012  
Billing Cycle: Weekly  
Billing Period: 08/27/2012-09/23/2012

Page 5 of 5

PAY BY

10/23/2012  
Net 30 days

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>	<u>Rate</u>			
	09/10/2012-09/16/2012		.....S		1	17,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u> <u>Remarks</u>
	09/16/2012	Su				30			17,000.00 Preempted
	09/16/2012	Su	08:16:37 PM	09/16/2012	OFA-12-Z-118H	30	17,000.00	17,000.00	Makegood in 60 MINUTES
		<u>Total Spots</u>	<u>Gross Amt</u>	<u>Commission Amt</u>	<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		17	41,500.00	6,225.00	35,275.00	17,000.00	17,000.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

CONTROLLERS OFFICE: WBZ-TV

(617) 562-5022

Gross Billing	41,500.00
Trade Value	0.00
Agency Commission	6,225.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	35,275.00

Warranty - We warrant the above broadcasts were made according to the official station log.